

Onsite Wastewater System Maintenance Record (Primary)

*Required fields

1. Property information		2. Inspection details	
*Property address: Lot 76 pemples bay kawau island *Type of property: Residential *Are there multiple systems on this property? No *Does this system have a resource consent? Yes Customer name / code / job number: Jo karam		*Service company: Plumbing Laser *Service person: Jordan *Inspection date and time: 28/08/2024 12:38 Weather condition: Wet Reason for inspection: Routine inspection for primary system (3 yearly)	
3. Treatment system		4. General site inspection	
*Type of device: Septic Tank Number of tank chambers: 2 Water supply: Rain Tank		*Is there noticeable sewage odour? No *All external pipes draining into gully traps Yes *Has owner reported issues with drainage within home? No *Are there any signs of effluent discharge off the property? No	
5. Treatment tank			
*Tank lids are sealed when arrived site? Yes Lid depth 0 mm Wall condition Good Baffle condition Good Inlet condition Good Outlet condition Good *Working Tank Depth 1000 mm *Estimated solid top (scum) 20 mm *Estimated solid bottom (sludge) 20 mm		*Signs of storm water/groundwater entering chamber No *Any visible cracks, root infiltration or other damage to tank No *Tank lids are sealed when left site Yes *Overall tank function: Good If poor, issues identified: Recommended further remedial actions:	
6. Effluent filters		7. Alarm	
*Present No Functioning If not functioning, issues identified: Recommended further remedial actions:		*Present No Functioning If not functioning, issues identified: Recommended further remedial actions:	
9. Pump		8. Electrical components	
*Present No Functioning If not functioning, issues identified: Recommended further remedial actions:		*Present No Functioning If not functioning, issues identified: Recommended further remedial actions:	
10. Distribution Box		11. Greywater system	
*Present No Functioning If not functioning, issues identified: Recommended further remedial actions:		*Present Yes Functioning Yes If not functioning, issues identified: Recommended further remedial actions:	
12. *Disposal field			
Borehole			
*Ponding around the disposal field No Signs of breakout downstream of disposal field No *Signs of effluent discharge off the property No *Evidence of overland flow paths through disposal field No Evidence of upslope cut-off drains around disposal field No *Evidence of soil disturbance or compaction in disposal field (construction, rubbish, dumping, machinery, stock damage) No		Disposal field located within 15m of stream/river/wetland No Distribution pipes flushed with good pressure Yes Even effluent distribution Yes Distribution pipe systems follow contour of the land Yes All flush valves are clearly marked, protected, in good condition No *Overall disposal field function: Good If poor, issues identified: Recommended further remedial actions:	

Notes:

13. Photos and ite sketch		
14. Summary		
Summary of issues identified during inspection which may prevent the onsite wastewater system functioning adequately.		
List items	Function	Issues identified
General site inspection	Good	
Treatment tank	Good	
Effluent filters	Not present	
Electrical components	Not present	
Alarm	Not present	
Pump	Not present	
Distribution box	Not present	
Greywater system	Good	
Disposal field	Good	
15. Overall onsite wastewater system condition		
This service is a requirement of the Auckland Unitary Plan. Any problems will be discussed with property owners prior to any compliance action if current contact details are known to Council *On this date, the system is performing adequately Yes *Printed name: Jordan *Date: 28/08/2024 Signature: 		

Notes: